Work Order ID 50909

July 24, 2009 4:08:31 PM

Item ID: D206-781-011 **Accept** **Setup Start**

Revision ID: A **Stop**

Item Name: Floor Protector (Pilot and Co-Pilot) FRAMER

Start Date: 07/24/2009 **Start Qty:** 6.00 25X **Cust Item ID:**

Required Date: 08/07/2009 **Req'd Qty:** 6.00 PJ **Customer:**

Reference:

Approvals: **Process Plan:** CMF **Date:** 09-07-24 **Tooling:** **Date:** **Run Start**

QC: **Date:** **SPC (Y/N):** **Date:** **Stop**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100		0.00							
DC									
Document Control	**Memo** Photocopy bluefile &type labels per PPP D206-781-011 Chg001	0.00							
110	Pick Kit	0.00							
Packaging									
Packaging	**Memo**	0.00							
120	QC4- 100% Inspect kits for completeness	0.00							
QC									
Quality Control	**Memo**	0.00							

9/8/11 SH

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Work Order ID 50909

July 24, 2009 4:08:31 PM

Item ID: D206-781-011
Revision ID: A
Item Name: Floor Protector (Pilot and Co-Pilot)

Start Date: 07/24/2009 **Start Qty:** 6.00
Required Date: 08/07/2009 **Req'd Qty:** 6.00
Reference:

Accept **Setup Start** **Stop**

Cust Item ID:
Customer:

Run Start **Stop**

Approvals: **Process Plan:** **Date:** **Tooling:** **Date:**
QC: **Date:** **SPC (Y/N):** **Date:**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
Packaging									
Packaging	**Memo**	0.00							
	Identify and pack for shipping as per PPP D206-871-011 Location:_____ PPP rev:_____								
140	QC21- Final Inspection - Work Order Release	0.00							
QC	**Memo**	0.00							
Quality Control									

Draft

9/8/21 5X SP

09/08/26

4 27.8.26

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Picklist Print

July 24, 2009 4:08:31 PM

Work Order ID: 50909

Parent Item: D206-781-011RevA

Parent Item Name: Floor Protector (Pilot and Co-Pilot)

Start Date: 07/24/2009 **Required Date:** 08/07/2009

Comments:

Start Qty: 6.00 **Required Qty:** 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3874-1RevA Floor Protector		Manufactured	No			110	Each	0.0000	6.0000			
D3874-2RevA Floor Protector		Manufactured	No			110	Each	0.0000	6.0000			
D3800-1-100RevB Hook and Loop Strip (1" Soft)		Manufactured	No			110	f	40.2400	60.0000			

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	40.24	
43558	0.13	
44830	40.11	

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3800-3-100RevB Hook and Loop Strip (1" Hard)		Manufactured	No			110	f	265.2400	60.0000			

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	40.24	
43560	0.13	
44831	40.11	
Main Warehouse		
ST134	225	
50541	225	

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Picklist Print

July 24, 2009 4:08:31 PM

Work Order ID: 50909

Parent Item: D206-781-011RevA

Parent Item Name: Floor Protector (Pilot and Co-Pilot)

Comments:

Start Date: 07/24/2009 **Required Date:** 08/07/2009

Start Qty: 6.00 **Required Qty:** 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-13A x2		Purchased	No			110	Each	374.0000	12.0000 -2			
Bolt												

Warehouse Location	Loc Qty	Loc Code	
Main Warehouse			
ST	374		
107321	1		
107534	5		
107959	23		
109285	37		
110552	66		
110865	3		
111477	9		
111925	230	111925	9/8/11
17406	0		

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Picklist Print

July 24, 2009 4:08:31 PM

Work Order ID: 50909

Parent Item: D206-781-011RevA

Parent Item Name: Floor Protector (Pilot and Co-Pilot)

Start Date: 07/24/2009 **Required Date:** 08/07/2009

Comments:

Start Qty: 6.00 **Required Qty:** 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416 x2		Purchased	No			110	Each	7,063.000	12.0000 -2			
Washer												

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	7063	
102929	2	
105906	4	
107321	23	
107939	114	
108161	553	
108827	31	
109249	69	
110523	340	
111279	927	
111916	5000	
16941	0	

~~NAS43DD4-20~~ x2		Purchased	No			110	Each	0.0000	12.0000			
SPACER												
NAS43DD4-64 x1		Purchased	No			110	Each	0.0000	6.0000 -1			
SPACER												

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

5.0 PARTS LIST

5.1 BELL 206 A/B

D206-781-011 FLOOR PROTECTOR KIT (PILOT AND CO-PILOT)

Qty -011	Part Number	Description
X	**D206-781-011**	**FLOOR PROTECTOR KIT (PILOT AND CO-PILOT)**
1	D3874-1	FLOOR PROTECTOR, CO-PILOT
1	D3874-2	FLOOR PROTECTOR, PILOT
4	D3800-1-100-300	LOOP STRIP
4	D3800-3-100-300	HOOK STRIP
2	AN4-13A	BOLT
2	AN960JD416	WASHER
2	NAS43DD4-20	SPACER
1	NAS43DD4-64	SPACER

D206-781-021 FLOOR PROTECTOR KIT (PASSENGER CABIN)

Qty -021	Part Number	Description
X	**D206-781-021**	**FLOOR PROTECTOR KIT (PASSENGER CABIN)**
1	D3875-1	FLOOR PROTECTOR, PASSENGER
2	D3934-041	CLIP ASSEMBLY
2	D3800-1-100-500	LOOP STRIP
2	D3800-3-100-500	HOOK STRIP
4	AN525-10R6	SCREW

D206-781-031/-041 BAGGAGE COMPARTMENT PROTECTOR KITS

Qty -031	Qty -041	Part Number	Description
X		**D206-781-031**	**BAGGAGE COMPARTMENT FLOOR PROTECTOR KIT**
	X	**D206-781-041**	**BAGGAGE COMPARTMENT WALL PROTECTOR KIT**
1		D3878-1	BAGGAGE PROTECTOR, FLOOR
	1	D3879-1	BAGGAGE PROTECTOR, WALL
1		D3031-3	LOOP
	2	D3800-1-100-300	LOOP STRIP
	2	D3800-3-100-300	HOOK STRIP
1		D3918-1	PLACARD
	2	D3930-1	CLIP
	4	MS35207-262	SCREW
	6	AN960C10L	WASHER
	6	MS21042L3	NUT
2		80-004-2-8	INSERT
14	10	MS24694S50	SCREW

50909

• COPYRIGHT © 2008 BY DART AEROSPACE LTD •
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries